



**FLUOR TECHNOLOGY, INC.
ADVANCED TECHNOLOGY DIVISION**

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TELEPHONE: (714) 553-5000
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May 16, 1985

Reference: Nuclear Waste Repository in Salt
Contract DE-AC02-83WM46656
Fluor Contract 839704

Letter No: FIMB-177-C

Morrison-Knudsen Company, Inc.
Four Morrison-Knudsen Plaza
P. O. Box 7808
Boise, Idaho 83729

Attention: Mr. P. W. McKie
Project Manager

Gentlemen:

Quality Assurance Audit SP02-85
Design and Document Control Activities

A project Quality Assurance audit of design and document control activities and compliance to Project Procedure manual, Quality Assurance manual, and Quality Assurance procedures was completed May 8, 1985.

One deviation (Finding) to Project Procedure manual requirements regarding completion and checker signature and dates on calculation sheets was reported and three observations regarding procedural interpretation were recorded.

It is acknowledged that corrective measures were taken during the audit to complete the calculations. However, a response is still due stating actions completed or intended, cause of deviation, and action taken to preclude recurrence. Please respond to this finding by June 20, 1985 with the above areas documented.

No corrective action is mandatory for observations. However, for Project/Quality record purposes, please respond to the observations by the same date noted for Finding stating what actions are intended with respect to resolving the observations.

There were areas indentified from the questions on the prepared checklist that were judged not applicable or auditable due to insufficient activity at this stage of the project. These areas are listed in detail on the attached audit report and these areas will be considered as audit checklist items in the future audits.

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PDR WASTE PDR
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FLUOR

Mr. P. W. McKie
Morrison-Knudsen
Boise, Idaho

May 16, 1985
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We wish to thank the M-K personnel contacted during the audit for the kind consideration, ready responses and cooperation during the audit. Without their cooperation the audit could not have been performed as effectively as it was.

The audit team would also like to recognize the contributions made by the observers during the audit. NRC site Licensing representative T. Verma was an observer and his comments, questions, and suggestions were considered very beneficial to the audit team and to the M-K personnel contacted. We thank him for those contributions.

Thank you again for your support.

Sincerely,

T O Mallonee
T. O. Mallonee
Project Manager

WEL
TOM:WEU:mk
Attachment

CC: DRBledsoe
RWWhiton